

# **Campaign Finance Report**

Ash for House Committee #: 201000301

Treasurer: ASH, Cecil

1733 E Gable Ave, Mesa, AZ 85204

Phone: (480) 892-4687 Email: cecilash@gmail.com Candidate Name: ASH, Cecil

Office Sought: State Representative - District 18

## **Amended 2010 Primary Recap Report**

Election Cycle: 2009-2010

Date Filed: August 25, 2010

Reporting Period: August 20, 2010-August 24, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$11,887.59
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$10,157.90
Cash Balance at End of Reporting Period: \$1,729.69

Report ID: 66079

#### Covers 08/20/2010 to 08/24/2010 Filed on 08/25/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,960.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.43
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,565.43

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$10,157.90	\$0.00	\$10,157.90	\$14,835.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,157.90	\$0.00	\$10,157.90	\$14,835.74
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,157.90		·	

## Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AMERICOPY	08/20/2010	\$7,167.86	\$7,167.86
Address:	1755 S Horne, , Mesa, AZ 85204		Cash	
Category:	Communications - Signs			
Memo:	4'X4's and yard signs			
Name:	IPS	08/20/2010	\$261.12	\$261.12
Address:	231 E Chilton Dr, Chandler, AZ 85225		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	H frames			
Name:	Looks Good Enterprise	08/20/2010	\$858.01	\$858.01
Address:	600 N Scottsdale Rd, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	t-posts			
Name:	Parker, Carol	08/20/2010	\$400.00	\$400.00
Address:	1656 E Garnet Ave, Mesa, AZ 85204		Cash	
Occupation:	Administrative assistant, unemployed			
Category:	Miscellaneous - Other			
Memo:	Sign assembly			
Name:	Parker, Daniel	08/20/2010	\$1,050.00	\$1,050.00
Address:	1656 E Garnet Ave, Mesa, AZ 85204		Cash	
Occupation:	Student, n/a			
Category:	Professional Services - Sign installation			
Memo:	Sign installation			
Name:	ARIZONA CLEAN ELECTIONS	08/23/2010	\$79.90	\$1,957.94
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Memo:	Used yard and streets signs			
Name:	ARIZONA CLEAN ELECTIONS	08/23/2010	\$177.04	\$1,957.94
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Unsed funds from primary			
Name:	HIGHNOON, LLC	08/23/2010	\$60.00	\$60.00
Address:	6909 W ST CHARLES AVE, LAVEEN, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Graphic design			
Name:	HOME DEPOT	08/23/2010	\$28.31	\$28.31
Address:	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Other			
Memo:	gloves			

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Filed on 08/25/2010

#### Amended Primary Recap Report Covers 08/20/2010 to 08/24/2010

**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ACE HARDWARE	08/24/2010	\$32.62	\$301.22
Address:	2845 N Scottsdale Rd, Scottsdale, AZ 85257		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Lineman pliers			
Name:	LOWE'S	08/24/2010	\$43.04	\$43.04
Address:	1440 S Higley Rd, , Mesa, AZ 85206		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Replacement items			
Total of Operating Expenses		\$10,157.90		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$10,157.90	

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